

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Shelva J Holmes

Case No. 09 B 36315

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2009.
- 2) The plan was confirmed on 01/06/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/30/2012.
- 5) The case was Dismissed on 06/18/2012.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,948.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$15,948.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,102.45
Court Costs	\$0.00
Trustee Expenses & Compensation	\$818.99
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,921.44

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance America	Unsecured	1,134.00	NA	NA	0.00	0.00
Affinity Cash Loans	Unsecured	446.92	NA	NA	0.00	0.00
American General Finance	Secured	1,075.00	1,075.00	1,075.00	1,075.00	0.00
Americas Financial Choice Inc	Unsecured	1,145.30	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	366.72	366.72	366.72	0.00	0.00
AmeriCash Loans LLC	Unsecured	2,322.49	2,366.66	2,366.66	0.00	0.00
AmeriCash Loans LLC	Unsecured	383.00	NA	NA	0.00	0.00
Aspen	Unsecured	800.00	NA	NA	0.00	0.00
Cash Transfers Center	Unsecured	600.00	NA	NA	0.00	0.00
Check Into Cash	Unsecured	812.00	NA	NA	0.00	0.00
Check N Go	Unsecured	1,155.00	NA	NA	0.00	0.00
City Of Chicago	Unsecured	NA	9.68	9.68	0.00	0.00
City Of Chicago	Unsecured	109.00	NA	NA	0.00	0.00
City Of Chicago	Secured	197.68	207.36	197.68	197.68	0.00
Commonwealth Edison	Unsecured	226.64	534.07	534.07	0.00	0.00
Commonwealth Edison	Unsecured	288.62	NA	NA	0.00	0.00
CorTrust Bank	Unsecured	800.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	800.00	NA	NA	0.00	0.00
Currency Exchange	Unsecured	400.00	NA	NA	0.00	0.00
Devon Financial Services Inc	Unsecured	363.22	398.85	398.85	0.00	0.00
Devon Financial Services Inc	Unsecured	NA	363.22	363.22	0.00	0.00
East Bay Funding	Unsecured	1,500.00	1,157.99	1,157.99	0.00	0.00
ECast Settlement Corp	Unsecured	800.00	584.51	584.51	0.00	0.00
First Bank	Unsecured	1,500.00	NA	NA	0.00	0.00
First Cash Advance	Unsecured	525.00	NA	NA	0.00	0.00
First Rate Financial	Unsecured	1,226.40	NA	NA	0.00	0.00
First Savings Credit Card	Unsecured	800.00	NA	NA	0.00	0.00
Great American Finance Company	Secured	1,825.00	1,825.00	1,825.00	1,825.00	0.00
Great American Finance Company	Unsecured	NA	341.71	341.71	0.00	0.00
Internal Revenue Service	Priority	580.00	580.00	580.00	580.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,029.10	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LaSalle Bank NA	Unsecured	960.00	NA	NA	0.00	0.00
Loan Care Servicing Center	Secured	123,527.69	111,739.37	0.00	0.00	0.00
Loan Care Servicing Center	Secured	123,527.69	4,925.69	4,925.69	4,925.69	0.00
Loan Machine	Unsecured	1,300.00	1,847.32	1,847.32	0.00	0.00
Macy's	Unsecured	130.45	NA	NA	0.00	0.00
MCR Budget Counselors Inc	Unsecured	195.00	NA	NA	0.00	0.00
Metra	Unsecured	45.00	NA	NA	0.00	0.00
Money Market	Unsecured	800.00	NA	NA	0.00	0.00
National Quick Cash	Unsecured	939.34	NA	NA	0.00	0.00
Nationwide Loans LLC	Unsecured	2,000.00	1,101.93	1,101.93	0.00	0.00
Pay Day Loans	Unsecured	2,000.00	2,329.67	2,329.67	0.00	0.00
Pay Day Loans	Unsecured	1,621.00	NA	NA	0.00	0.00
Pay Day Loans	Unsecured	2,000.00	NA	NA	0.00	0.00
Payday Loan	Unsecured	1,500.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	223.39	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	931.63	971.26	971.26	0.00	0.00
PLS Payday Loan Store	Unsecured	1,900.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	740.00	941.96	941.96	0.00	0.00
Premier Bankcard	Unsecured	264.38	264.38	264.38	0.00	0.00
Premier Bankcard	Unsecured	273.68	273.68	273.68	0.00	0.00
Prosper Market Place Inc	Unsecured	2,700.00	NA	NA	0.00	0.00
Recovery Management Systems Corp	Unsecured	100.00	106.19	106.19	0.00	0.00
Resurgent Capital Services	Unsecured	2,086.29	6,227.95	6,227.95	0.00	0.00
Salute Visa	Unsecured	800.00	NA	NA	0.00	0.00
Target Corporation	Unsecured	480.00	NA	NA	0.00	0.00
Upfront Payday	Unsecured	650.00	NA	NA	0.00	0.00
Uptown Cash	Unsecured	1,500.00	NA	NA	0.00	0.00
USA Payday Loans	Unsecured	2,032.00	NA	NA	0.00	0.00
Web Payday	Unsecured	500.00	NA	NA	0.00	0.00
Wells Fargo Financial Illinois Inc	Secured	5,060.06	4,360.00	4,600.00	2,988.98	434.21
Wells Fargo Financial Illinois Inc	Unsecured	5,060.06	392.69	392.69	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,925.69	\$4,925.69	\$0.00
Debt Secured by Vehicle	\$4,600.00	\$2,988.98	\$434.21
All Other Secured	\$3,097.68	\$3,097.68	\$0.00
TOTAL SECURED:	\$12,623.37	\$11,012.35	\$434.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$580.00	\$580.00	\$0.00
TOTAL PRIORITY:	\$580.00	\$580.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,580.44	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,921.44</u>
Disbursements to Creditors	<u>\$12,026.56</u>

TOTAL DISBURSEMENTS :	<u>\$15,948.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2012

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.